# STORM WATER POLLUTION PREVENTION PLAN LAKESIDE MARINA SOUTH LAKE TAHOE, CA.

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# CHAPTER 1 INTRODUCTION

State regulations, administered by the Lahontan Water Quality Board (LWQB), requires the Lakeside Marina to have a general industrial storm water permit (hereafter referred to as the "permit"). The purpose of the regulations is to protect water quality by reducing the amount of pollutants in the storm water. These pollutants come from out outdoor activities, as well as atmospheric depositories over which we have no control. The permit covers the entire facility except for the parking area out front which is owned by the City of South Lake Tahoe. A copy of the Permit is at the back of this Storm Water Polution Prevention Plan. The original is kept in the Marina Office.

# 1.1 Purpose of the SWPPP

The regulations require us to prepare a Storm Water Polution Prevention Plan (SWPPP). It describes the measures that we will take through June 30, 2000, as specified in our permit. It will then continue indefinitely on an annual basis. This plan is to be kept on the premises in the marina office.

# 1.2 BMP Implementation person

The permit requires that the SWPPP identify personnel to oversee the implementation of any measures to reduce pollution (called best management practices), to modify the SWPPP as necessary over time. Steve Gadsby, the Harbormaster, will prepare the plan and oversee its implementation

# 1.3 Implementation schedule

All of what are called "management BMP's" are implemented at this time.

# 1.4 Protocol on public access to the SWPPP

Althought this is a company plan, meant for the use of our employees, it is a public document. Representatives of the SWRCB who visit the facility on occasion are allowed direct access to the plan on site. Any request for a copy of the plan by the SWRCB, or other government agency is to be forwarded to the Harbormaster at the Lakeside Marina.

# 1.5 Updating the SWPPP

The SWRCB can require changes to the plan. We are not required to forward this plan automatically to the SWRCB, but only on request. We are required to change the plan whenever a change in our activities occurs that may affect significantly the discharge of pollutants. We may also change the plan if we determine that there are more economical BMP's to reduce pollutants than the ones currently identified in the SWPPP. The Harbormaster is responsible for determining if the SWPPP is to be changed.

# **CHAPTER 2 SITE LOCATION AND GENERAL ENVIRONS**

Althought this is our plan to carry out the needed actions to reduce storm water pollution, this plan contains general background information that is of value to the public and the SWRCB should they request a copy.

# 2.1 General nature of facility activities

The facilities primary objective is that of a full service marina. We rent and sell boats and sea doo's. We rent berthing slips and mooring balls, both long and short term. We have a launch ramp and fueling facilities as well as retail sales of parts and accessories. We perform minor maintenance on our rental equipment as well as privately owned boats on site.

# 2.2 Map of environs

Map 1 shows the facility and the immediately surrounding area. There are no active or inactive wells on site. There are no streams or wetlands on site. There are no storm water drains on site.

# 2.3 Map of facility layout

The location of buildings and major activities are shown on map 1. There are two building, (1,2) and several activities in the open as described below.

Building 1 is the marina office which contains a small storage area in the back. The marina office is where day to day business operations occur. There is also packaged lubricants and other supplies for retail sales located there. The storage area contains some packaged lubricants and supplies used by marina employees.

Building 2 consists of two rest rooms with a storage room between them. The storage room contains some packaged lubricants and supplies used by marina employees. This room also contains emergency response materials such as absorbent pillows, pigs and pads, kitty litter, shovels and rubber gloves. This room also contains the veeder-root monitoring system for the fueling system.

Boat trailer storage yard: This is where boats and boat trailers are stored. This is also the area where minor boat maintenance is performed. The boat trailer storage yard also contains the following:

- A) 3000 gallon UST Unleaded regular fuel
- B) 2000 gallon UST Unleaded regular fuel
- C) Waste oil storage
- D) New oil storage and waste oil filter storage
- E) Waste oil absorbent pillows, pads and pigs.

Fuel Dock: The fuel dock contains the dispenser for pumping fuel from both the 3000 gallon and 2000 gallon underground storage tanks. The fuel dock is also a location for an emergency spill response kit containing absorbent pads and pigs.

# 2.4 Description of storm drainage system and outfalls

There are no storm drainage systems at Lakeside Marina. There are gutters around both buildings that either empty in to the beach sand or a rock filtration area. There are rock filtration areas on both sides on the launch ramp. The sidewalks angle down toward the yard area which has been laid down over beach sand.

NOTE: The Tahoe Princess is owned by Hornblower Cruises. The Princess is berthed right outside the marina on our north wall. Although the boat is berthed here, no operations concerning this boat occur here. All boat operations for the Tahoe Princess occur at the Ski Run Marina

# CHAPTER 3 DESCRIPTION OF POTENTIAL SOURCES OF POLLUTION

The locations of various activities that could be sources of pollution are shown on Map 1 and described in chapter 2 of this SWPPP.

# 3.1

Building 1 contains old and new batteries, pre packaged lubricants and other supplies both for retail sales and usage by marina employees. These are all in a building and spills of any kind are negligent.

# 3.2

Building 2 contains pre packaged lubricants and other supplies used by marina employees. These are all in a building and spills of any kind are negligent.

# 3.3 Boat and boat trailer storage yard:

This area contains the two underground storage tanks for regular unleaded fuel. There could be a spill during the fueling of the tanks or where the turbines pump the fuel from the tanks into the lines or from the fuel tank units. There could also be spills concerned with the waste oil storage, the waste oil filter storage, the waste absorbent material storage, or the storage of new two-stroke oil, all of which are stored in this area. Because of approved methods of handling and superior BMP's, the chances of any types of spills are negligent.

### 3.4

The fuel dock is located next to the launch ramp. This is where the fuel dispenser is and that is what fuels various water craft in the harbor. The low point pump for the fuel system is located by the fuel dock next to the launch ramp. Because of Superior BMP's, the chances of any types of spills are negligent.

## 3.5

Once again, there are no storm drains on site at Lakeside Marina.

### CHAPTER 4 POTENTIAL POLLUTANTS

4.1 Significant materials that may come in contact with storm water

Worksheet 1 lists materials that may come into contact with storm water. Essentially all of these materials are related to the maintenance, repair and fueling of various watercraft. There are no storm drains on site. The UST's for fuel, the new oils drums and the drum containing waste oil filters could be exposed to precipitation.

4.2 Types of pollutants by potential source

Worksheet 3 is a listing of types of pollutants that may be present in the storm water from the facility

4.3 Existing data on quality of storm water from site.

There is no data on the quality of the storm water from the facility site.

4.4 Estimate of pollutant loadings to Lake Tahoe

Because of the lack of storm water data, we are unable to calculate the probable loadings of the various pollutants on worksheet 3.

4.5 Spills of significant materials after April 15th, 1993. (this is the date we began operations at Lakeside Marina).

There have been no such spills.

# CHAPTER 5 STEPS TO REDUCE POLLUTION - BOTH OLD AND NEW

In this chapter, the current BMP's will be outlined in each area to show that we are doing a great job already of reducing pollution. if any new BMP's are needed, they will also be discussed.

# 5.1 What are Best Management Practices (BMP's)

The storm regulations state that we are to put in place Best Management Practices (BMP's) to reduce the contamination or potential for contamination of storm water. BMP's can be simple and low cost, such as using good house keeping when transferring waste oil from a catch bucket to the 55 gallon containment drum, or expensive such as installing secondary containment on various areas of the fuel system. Almost all of the BMP's we are doing already are included in the SWPPP

We are required by Permit to identify BMP's in the following general areas:

- 1) Good housekeeping: Refers to those things we do to keep the work areas clean.
- 2) Preveniative Maintaince: Maintenance of your equipment in a way that anticipates problems that could occur, resulting in pollution. An example would be the yearly inspection of our veeder-root monitoring system for the fuel system.
- 3) Spill prevention and response: Particular attention is to be devoted to minimizing spills, which is already covered by our business plan (attached).
- 4) Storm water management practices: This refers to BMP's that involve construction or installation of containment sumps or containment areas.
- 5) Employee Training: Our training needs to include training as necessary for the various BMP's
- 6) Inspections: We must at least monthly inspect the facility to be certain that all BMP's are being implemented, decide if they are effective, and make changes as necessary. A record of these inspections are to be kept.
- 7) Monitoring: Lakeside Marina has been made exempt from collecting storm water samples due to the nature of the business.

What follows is a description of BMP's that we already do and two new ones we need to do. The following discussion is organized by area of the facility with a few exceptions.

5.2 Assignments to implement the BMP's

The Habormaster is responsible for the implementation of all BMP's

5.3 Building 1 and building 2 (including yard)

# Current BMP's

These two areas contain pre packaged lubricants, supplies, new and used batteries. All of these items are inside the building and will not come into contact with storm water. The two important BMP's in use here concern good organization and housekeeping along with employee training. All lubricants and supplies are kept on shelving of one sort or another and kept in an orderly fashion. The new and used batteries are kept on their own storage rack that is supplied by the battery manufacturer. New batteries are restocked weekly and old batteries are taken away weekly by the battery manufacturer. Employees are well trained in the handling of all these items and know the importance of storing them properly. They are also well trained in spill response as covered by our business plan.

# New BMP's

Begining in the spring of 2000 we will only use a SWRCB approved fertilizer on the lawn area between the buildings.

5.4 Boat trailer storage yard

# Current BMP's

The boat trailer yard is where minor maintenance is done on watercraft. This is also the areas where the fuel UST's are, along with the new two stroke oil, waste oil, waste oil filters and waste absorbent pads, pillows and pigs. All watercraft maintenance is done with the greatest care by a certified technician. All lubricants are changed out into a catch bucket or basin and absorbent pads are on hand at all times. Waste oil is transferred by hand from the catch buckets to the 55 gallon drums.

A large funnel that screws in the 55 gallon drum insures a minimum amount of spillage. Used oil filters are drained into the waste oil storage drums and then deposited into the waste oil filter 55 gallon drum. Any absorbent pads that are used during maintenance are deposited into the waste absorbent material 55 gallon drum. The 55 gallon drums of new two stroke oil and the 55 gallon drum that contains the used oil filters are in an approved secondary containment device on a cement pad. These drums are covered during the winter months and closed unless in use during the summer months. The two 55 gallon waste oil drums are in an approved secondary containment device on a cement pad that is under the over hang of the roof on building 2. Only the drum in use is open and the screw in funnel is in it, the other drum is closed. The 55 gallon drum that contains the waste absorbent materials is plastic lined and kept closed when not in use. This drum also sits under the overhang of the roof of building 2. In addition to the above procedures, it must be noted that good employee training, and excellent housekeeping is the icing on the cake to preventing spills of any kind. In the remote chance of a spill, spill response materials are located in building 2 per the business plan. There are absorbent pads, pigs and pillows, shovels, rubber gloves and kitty litter kept in building 2. The entire fuel system meets the California and El Dorado county December -98 requirements. The fills and turbines on both tanks have secondary containment. The vents are on a check valve system and enclosed in a valve housing. All product lines have secondary containment. Both UST's are covered by a cement pad. All containment areas, product lines and the interstitial area of the double walled UST's are hooked into the veeder-root monitoring system which is located in building 2. The system must always be on. The system will be inspected annually by Tait Environmental Systems, the company that installed the system. For further information, please see attachments concerning the business plan, business activities, monitoring and spill response plans.

# **NEW BMP's**

There are no BMP's needed.

# 5.5 Fuel dock area

# **CURRENT BMP's**

The fuel dock is where the gasoline dispenser is and where all watercraft are refueled. There is a bravo box located under the dispenser which would contain and shut off the fuel in the unlikely case of a fuel plumbing leak in the dispenser. There is a fully contained low point sump next to the fuel dock on the launch ramp. It is also monitored by the veeder-root system. All product lines from the low point sump to the dispenser are double wall contained.

The dispenser nozzles have the automatic shut off feature. There is an emergency response spill kit on the fuel dock, that contains absorbent pads and pigs for immediate use if necessary. When employees fuel any watercraft, they use an absorbent pad as a "burp rag" to stop small spills of fuel in the harbor. Customers in the harbor may not fuel there watercraft from remote fuel cans.

# **NEW BMP'S**

There are no new BMP's needed

5.6 Employee Training

# **CURRENT BMP'S**

Employees are trained annually at the start of the season concerning the proper handling of all materials in the harbor. They are trained on spill clean up and control. When they have been trained they must sign off the business plan per permit.

# **NEW BMP's**

Current training procedures will be modified to include awareness about storm water pollution and the relationship between our activities and potential pollutants.

# CHAPTER 6 MONITORING AND RECORD KEEPING

# 6.1 Checking on new BMP implementation

A monthly (April - October) inspection is required which must be documented. This inspection shall be carried out by the Habormaster. He will then consider how well the BMP's are working and decide if changes to the BMP's or SWPPP is needed. He will also perform a monthly (April - October) inspection of the facility and use a checklist to make sure all BMP's are in place. If there are problems noted, solutions will be worked out and put into place. These checklists will be kept in the marina office.

# 6.2 Monitoring of storm water

Lakeside Marina is exempt for collection and analyzing storm water runoff because of the nature of the facility. This exemption was granted by the State of California. Please see attached letter dated 11-5-99.

# 6.3 Record Keeping

The Results of all inspections will be documented by the Harbormaster and kept on file as required by the permit.

# **CHAPTER 7 CERTIFICATIONS AND SIGNATURES**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. The information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

RV.

TITLE: Harlandas TRA

DATE: 12-3-99

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# LIST OF SIGNIFICANT MATERIALS HANDLED AND STORED AT THE SITE **WORK SHEET 1**

Instructions: List all the materials stored and handled onsite. Assess and evaluate these materials for their potential to contribute pollutants to sorrm water runoff. Also complete Worksheet 2 if the material has been exposed in the last 3 years.

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Disposal	Combusted	(cmbusred	Lone Drawn Oil	Rue Seom Oil	County or Er	Combusians	Approve	
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Purpose	FUR FUELING UNITAKKAFT	Fore Freding Warenceart	Engint Lubrichtick	Engine	Absorbing of persect markets	Engine	Eurotying Marine Hends	
Material	RESULAR UNPADEL FUEL - TONKA	Agulan Untraded Fuel - TAMLIS	WASTE DIL	WASTE DIC FILTERS	£ 3	Thuil TWO Stevile oil	Human Waste	

Indicate on the site map where these materials are stored, handled and disposed. Also indicate if materials are exposed to precipitation or if materials are within the path of stormwater runoff.

Worksheet 1
Prepared by: STEPHEN GAOSSY

Date: 12/3/99

# **WORKSHEET 2**

# SIGNIFICANT SPILLS AND LEAKS INVENTORY

characteristics, and approximate quantity of the material spilled or leaked, the cleanup or remedial actions that have occurred, and the preventative measures take to ensure future spills or leaks do not reoccur. Such list shall be updated as appropriate during the term of Instructions: Describe materials that have spilled or leaked in significant quantities since 1997. The description shall include the type, this General Permit.

Preventive Measures Taken					
Response Procedure					
Reason					
Quantity					
Location					
Check Box Spill Leak					
Date Check Box Location Material month/day/year Spill Leak	Nowie				

Worksheet 2 Prepared by: STENHEN GASSAY

# **WORKSHEET 3**

# ASSESSMENT OF POTENTIAL POLLUTANT SOURCES AND CORRESPONDING BEST MANAGEMENT PRACTICES

Management Practices implemented onsite (e.i., non-structural BMPs-good housekeeping, preventive maintenance, spill response, daily site inspections or structural BMPs-overhead coverage, secondary containment structures, etc.) to prevent pollutants from entering Instructions: Provide a summary of all areas of industrial activities, potential pollutant sources, and potential pollutants. Also include the Best stormwater or surface waters.

Activity	Location of Activity	Pollutant Source	Pollutant	Best Management Practice
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Worksheet 3
Prepared by: Stylen Gul

Date: 12/3/99

# **BUSINESS PLAN**

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# TRAINING PLAN

State law requires that businesses must provide initial training and annual refresher training to all employees who handle hazardous materials and wastes. Records of the training sessions must be kept onsite. The training program shall at a minimum include the following:

- 1) Methods for the safe handling of hazardous materials.
- 2) Material safety data sheet use and location.
- 3) Procedures for contacting local emergency response agencies.
- 4) Proper use of all emergency response/spill cleanup equipment stored onsite.

Stave Consers

5) All other aspects of this hazardous materials business plan.

Person responsible for training.	NUSBY
SIGN UP SHEET The following employees have received the	appropriate training as outlined above
SIGNATURE OF EMPLOYEE	DATE
* John Seel.	6-9-99
George E. Boker	6-10-99
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# TORMIA CODE OF REGULATIONS TITLE 19 CHAPTER 2 SUBCHAPTER 3

# APPENDIX F INSTRUCTIONS TO COMPLETE THE CALIFORNIA ANNOTATED SITE MAP

Attach a map of the facility using the standard grid. As a minimum, the map should show the following:

# 1. Site Layout

- Scale of map
- Site Orientation (north, south, etc.)
- Loading areas
- Parking lots
- Internal roads
- Storm and sewer drains
- Adjacent property use
- Locations and names of adjacent streets and alleys
- Access and egress points and roads

# 2. Facility

• Location of each storage area

• Location of each hazardous material handling area

 Location of emergency response equipment. For example, equipment for fire suppression, approach and mitigation, protective clothing, medical response, etc.

**FACILITY INFORMATION** 

# **BUSINESS ACTIVITIES**

EACH ITY IDENTIFICATION FACILITY ID# EPA ID # (Hazardous Waste Only) (Same as FACILITY NAME or DBA-Doing Business As) keshore Blud. SLT, CA II. ACTIVITIES DECLARATION NOTE: If you check YES to any part of this list. please submit the Business Owner/Operator Identification page (OES Form 2730). Does your facility... If Yes, please complete these pages of the UPCF... HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the HAZARDOUS MATERIALS INVENTORY applicable Federal threshold quantity for an extremely hazardous **CHEMICAL DESCRIPTION (0ES 2731)** substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks? UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) S UST FACILITY MATERIAL 2. Intend to upgrade existing or install new USTs? UST TANK (one per tank) **UST INSTALLATION - CERTIFICATE OF** COMPLIANCE (one page per tank)(Formerly Form C) UST TANK (closure portion-one page per tank) Need to report closing a UST? ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) State Own or operate ASTs above these thresholds: -any tank capacity is greater than 660 gallons, or NO FORM REQUIRED TO CUPAS -the total capacity for the facility is greater than 1,320 gallons? HAZARDOUS WASTE EPA ID NUMBER-provide at the top of this page Generate hazardous waste? Recycle more than 100 kg/month of excluded or exempted RECYCLABLE MATERIALS REPORT 2. (one per recycler) recyclable materials (per HSC §25143.2)? Treat hazardous waste on site? **ONSITE HAZARDOUS WASTE** 3. TREATMENT - FACILITY 18824 244 (Formerly DTSC Form 1772) 45.0 ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772A,B,C,D, and L) OYES WNO 12 CERTIFICATION OF FINANCIAL Treatment subject to financial assurance requirements (for Permit 4. by Rule and Conditional Authorization)? ASSURANCE (Formerly DTSC Form 1232) Consolidate hazardous waste generated at a remote site? **REMOTE WASTE / CONSOLIDATION SITE** 5. ANNUAL NOTIFICATION (Formerly Need to report the closure/removal of a tank that was classified as HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249) hazardous waste and cleaned onsite? E. LOCAL REQUIREMENTS pur e manace against includ? (You may also be required to provide additional information by your CUPA or local agency.) and the state of the state of the ാണ് വാണ് വരുടെ അതു എന്

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# **FACILITY INFORMATION**

# **BUSINESS OWNER/OPERATOR IDENTIFICATION**

							Page	2 4 14	_
	IDENT	IFICATIO	NC						∭i,
FACILITY ID # 1 BEGINNIN	NG DATE	19	99	100	ENDING DA	TE	2000	> 10	1
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)		per March 19	450	3	BUSINESS	PHONE	1 1 2 2	10	2
Inkecido marina					530	-541-	-6626	,	
HOHT LAKE Shore Blud.								10	13
ciry So. Lake Tahoe			104	A3	ZIP CODE	96	150	10	15
DUNEBRADSTREET POBOX 7216 STATELINY	NV	894	19	106	SIC CODE (4 digit #)	4	193	10	*
COUNTY & DOYARD						6. <u>1</u> . 1. 4		10	)8
BUSINESS OPERATOR NAME STOLLO GLASSUL		4 (4 )		109	BUSINESS	OPERATOR	951-818	25	10
	RUSIN	ESS OW	NER			//3	337 818	7	133
OWNER NAME DONALD GARSAY	u) silvetiski			111	OWNER PH	IONE 77	5- 825-	7466 11	<u>::::</u> 12
OWNER MAILING 2435 Ruck Hill Cn.		Later Later Car	. a. a.		194.20	<del></del>	7.75		13
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CITY Keno	65 y.185	un tuati Baran	114		N 1	15 ZIP CC	DE 895	07 11	16
III. ENVI	RONM	ENTAL	CONT	ACT				<u> </u>	
CONTACT NAME STEVE GRASSY		<u> </u>		117	CONTACT	PHONE S	30-541	6626 1	18
ADDRESS POBUX 7216		and the contract	74.1m j.)	الآثين فالت	eden de	rak gentaera	i Zelmszel y út		19
CITY STATELINE	:	na Tam	./v 120	STATE	NV:	21 ZIP CC	DE 849	149 1	22
-PRIMARY- IV. EN	/ERGI	ENCY CO	ONTAC	стs		SE	CONDAR	Y-	
NAME Steve Gadsby	123	NAME	Rug	ck	God	sby		1	28
TITLE President	124	TITLE	W	ció.	- Persi	dont	<u> </u>	1	29
BUSINESS PHONE 530-541-6626	125	BUSINES	PHONE		530-5	41-6	626		30
24-HOUR PHONE 775- 817-8184	126	24-HOUR	PHONE	7	フノーフ	47-16	54	1	131
PAGER# N/A	127	PAGER #			110			3.77 T	132
ADDITIONAL LOCALLY COLLECTED INFORMATION:							** * * * *	1	133
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·					en skraterija Visionija			1 44	
y . • .	:	. April 144	4-						
					kansk i semban Kenala (* 1878)		i ara Dema	`.t'	
Certification: Based on my inquiry of those individuals responsible for obtaining		nation, I certi	ly under	penalty o	flaw that I ha	ve personally	examined and	am familiar with the	
information submitted and lyglieve the information is true, accurate, and complete SIGNATURE OF OWNER OPERATOR OR DESIGNATURE OF OWNER OPERATOR OR DESIGNATURE OF OWNER OPERATOR OF DESIGNATURE OF OWNER OF THE OWNER OWNER OF THE OWNER OW		DATE	134	4 NAN	IE OF DOCU	MENT PREP	ARER		135
State State of		6-9	-99	- 1	s - 1, 441				
NAME OF SIGNER (DIPE)	136	TITLE OF	~		,				137
STEVE GADSOY			per	SIde	nt	3 " Mital	,		

**TANKS** 

# **UNDERGROUND STORAGE TANKS - FACILITY**

Lineax one literin only)	-	3. RENEWAL PERMIT 4. AMENDED PERMIT	5. CHANGE OF INFORMATION (Specify change - local use only)  6. TEMPORARY SITE CLOSURE	Page 2 of 19
		I. FACIL	ITY / SITE INFORMATION	
	ELITY NAME OF DBA - Doing	,		
Lakeshure Blu	d/PARK	AVE	FACILITY OWNER TYPE  2 1. CORPORATION  2 INDIVIDUAL	4. LOCAL AGENCY/DISTRICT* 5. COUNTY AGENCY*
BUSINESS 1. GAS ST		5. COMMERCIAL ESSOR 6. OTHER 403	3. PARTNERSHIP	☐ 6. STATE AGENCY* ☐ 7. FEDERAL AGENCY* 402
TOTAL NUMBER OF TANKS REMAINING AT SITE	is facility on in trustlands?	divisi	ner of UST is a public agency: name of supervisor of on, section or office which operates the UST.	10-
2	404 Yes	No 405	is the contact person for the tank records.)	406
4 P TO N 10.1		II. PROPEI	RTY OWNER INFORMATION	
PROPERTY OWNER NAME	Arpside	YACHT + 1	torbax Club	57 PHONE 408 408
MAILING OR STREET ADDRESS		16441	ু ু কার্ম্বারিক্সী কথা । ১৯৮৪ -	100 may 100 ma
South 1	Lake TA	Hive_	410 STATE 4	9 (0/5)
PROPERTY OWNER TYPE	1. CORPORATION	2. INDIVIDUAL  3. PARTNERSHIP	4. LOCAL AGENCY / DISTRICT 5. COUNTY AGENCY	☐ 6. STATE AGENCY 413 ☐ 7. FEDERAL AGENCY
		(482.888-6 ) H. Julie 118	K OWNER INFORMATION	
TANK OWNER NAME	Vacut	- Harbon Clus	b researched to the de-	14 PHONE 415
MAILING OR STREET ADDRESS	5	U491		416
CITY South Lak	le Tabre	<u> </u>	417 STATE	18 ZIP CODE 419
TANK OWNER TYPE	1. CORPORATION	2. INDIVIDUAL	4. LOCAL AGENCY / DISTRICT	☐ 6. STATE AGENCY 420
	: Bei Canasinon de imperio	3. PARTNERSHIP	☐ 5. COUNTY AGENCY	7. FEDERAL AGENCY
TY (TIO HO 4 4		<u></u>	ION UST STORAGE FEE ACCOUNT NUMB	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
TY (TK) HQ 4 4	1 - 0028			
INDICATE METHOD(S)	1. SELF-INSURED	<u>ti mala maka da maka zintaka</u>	UST FINANCIAL RESPONSIBILITY	10. LOCAL GOVT MECHANISM
	2. GUARANTEE 3. INSURANCE	4. SURETY BOND 5. LETTER OF CRED 6. EXEMPTION	7. STATE FUND IT 8. STATE FUND & CFO LETTER 9. STATE FUND & CD	99. OTHER:
	. Industrie	a 2,780 (3,500) 8,000 8,000	FICATION AND MAILING ADDRESS	,
Check one box to indicate which Legal notifications and mailings v	address should be used for will be sent to the tank owne	100	: · · · · · · · · · · · · · · · · · · ·	PERTY OWNER 23
F 75 8 8 2 15		VII. A	PPLICANT SIGNATURE	
Certification: I certify that the info	organition provided herein is	true and accurate to the best of		
SIGNATURE OF APPLICANT	Healf		6-9-99	424 PHONE 425 530-54/-6626
NAME OF APPLICANT (brint)	EVE GA	0384	426 TITLE OF APPRICANT.  President	122 (13 ) (1
		/	The second secon	design a
STATE UST FACILITY NUMBER	R (For local use only)		428 1998 UPGRADE CERTIFICATE NUMBER	(For local use only) 429

**TANKS** 

# **UNDERGROUND STORAGE TANKS - TANK PAGE 1**

(two pages per tank)

				,			Page 4_ o	14
TYPE OF ACTION	1. NEW SITE	PERMIT 🗆 4.	AMENDED PERMIT	5. CHANGE O	F INFORMATION)	☐ 6. TEMP	ORARY SITE CLOSURE	
(Check one item only)	3. RENEWAL	PERMIT =	nanti manna dar langt usa nal		a , for local into cohe		IANENTLY CLOSED ON SITE	
BUSINESS NAME (San	TO SE EACH ITY NA			3 FACILITY				
				J Page 1				
LOCATION WITHIN ST	SIDE N	MAKAFIA	<u> </u>				1 1 3 2 3 2 2 2 2 2	431
i	, , , , , , , , , , , , , , , , , , , ,			•				;
<u>.                                    </u>	L TANK DESC	RIPTION (A sc	aled plot plan with the location	of the UST system including	g buildings and land	marks shall be submitted to the	local agency.)	16126101311
TANK ID #	(	432	TANK MANUFACTURER		433	COMPARTMENTALIZED T		No 🐴
\				onrainmen		1	lete one page for each compar	
DATE INSTALLED (YE	(ARMO)	435	TANK CAPACITY IN GALLON	15	436	NUMBER OF COMPARTM	ENTS	437
ADDITIONAL DESCRIP	PTION (For local use	only)	3,000	<i></i>				438
				No. 1 igns	- 14 	The second secon		
	in the said of	ing Charles and an	Market as a Company of the Company	" TANK CONTENTS				8 60 8 8 8 8 8 8
/ TANK US	SE 439	**************************************	PETROLEUM TYPE	II. TANK CONTENTS				440
1. MOTOR VEHIC		1a. REG	SULAR UNLEADED	STATE 2 LEADED	graph or got at .	Children, □ S. JET FUEL	• াহ্যা কাম ক্রিন্দ্র ।  :	٠. ا
/(If inarked, complete P		_	MIUM UNLEADED	3. DIESEL		6. AVIATION		
3. CHEMICAL PR	RODUCT		GRADE UNLEADED	4. GASOHOL		99. OTHER	ardous Materials Inventory pag	De) 442
4. HAZARDOUS V	WASTE (Includes	COMMON	IAME (from Hazardous Materia	is inventory page)	••	441 GAS# (ITOM PAZ	Broods Materials Inventory pag	<del>(0)</del> 4-12
95. UNKNOWN		6	1) Keg				14	
1 14 14 14 14 14 14 14 14 14 14 14 14 14	enement to be		ال	TANK CONSTRUCT	ION			
TYPE OF TANK	~	SINGLE WALL		E WALL WITH IOR MEMBRANE LINER		GLE WALL WITH INTERNAL	BLADDER SYSTEM	443
(Check one item only)	2.	DOUBLE WALL	_	E WALL IN A VAULT				
TANK MATERIAL - print	mary tank	BARE STEEL		GLASS / PLASTIC	5. CONCRET		☐ 95, UNKNOWN	444
(Check one stem only)	=	STAINLESS STEE	~	CLAD WIFIBERGLASS	_	PATIBLE WHOO'S METHANOL		
TANK MATERIAL - sec	condary tank FT			ORCED PLASTIC (FRP)				
(Check one item only)	= "	BARE STEEL STAINLESS STEI		GLASS / PLASTIC CLAD W/FIBERGLASS	_	PATIBLE WHOO'S METHANOL CORRODBLE JACKET	. 95. UNKNOWN	445
(order one convery)	<b>-</b>	31200000	REINFO	ORCED PLASTIC (FRP)	10. COATED	STEEL		
TANK INTERIOR LINIA	NC	· · · · · · · · · · · · · · · · · · ·	5. CONC			5 1 7 2 5 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE INSTAL	
OR COATING	1.	RUBBER LINED	☐ 3. EPOX	and the second	5. GLASS LE	IING 95. UNKNOWN	446	
(Check one item only) OTHER CORROSION		ALKYD LINING	4. PHEN		/		(For local use	
PROTECTION IF APPL	LICABLE LI 1.	MANUFACTURES PROTECTION	/*	GLASS REINFORCED PL	ASTIC □95.U		* 1/4 - 1/2*	
(Check one item only)	□ 2.	SACRIFICIAL AN	ODE	<u> </u>	21 1 St. 1		(For local use	
SPILL AND OVERFILL	<b>V</b>		YEAR INSTALLED 450 T	YPE (For local use only)	451 OVERFILL	PROTECTION EQUIPMENT:		_19 <b>9</b> 2
(Check all that apply)	<b>P</b> (1.	SPILL CONTAIN	MENT 1 1 1 1		— A	1000	FILL TUBE SHUT OFF VALV	
	<b>☆</b> <sup>2.</sup>	DROP TUBE	1990 -	1999	A JAC 2. BA	THOM TIME LA	EXEMPT	
7. TAV.		STRIKER PLATE			rogram shall be such	mitted to the local agency.)		#:####################################
	WALL TANK (Check					LE WALL TANK OR TANK W		em only): 454
	POSED PORTION OF		5. MANUAL TANK			ISUAL (SINGLE WALL IN VAL		
2. AUTOMATIC		(TG)	6. VADOSE ZONI	THE STREET A METERS OF THE		ONTINUOUS INTERSTITIAL	MORITORING	
3. CONTINUOU	L INVENTORY REC	ONCILIATION (SI	7. GROUNDWAT	e de selte de late		ON TORING	<u> </u>	
	ANK TESTING		☐ 99. OTHER	- 944 C C 24				
	and a serie.		V. TANK CLOSURE INF	ORMATION / PERMA	NENT CLOSURE	IN PLACE		* # # / / / /
ESTIMATED DATE L	LAST USED (YR/MO	/DAY) 455	ESTIMATED QUANTITY	OF SUBSTANCE REMAIN	ING 4	56 TANK FILLED WITH IN	ERT MATERIAL?	457
		_		galic	ns	Yes	□ No	

TANKS

# **UNDERGROUND STORAGE TANKS - TANK PAGE 2**

VI. PIPING CONSTR	Page 5 or 14
/ UNDERGROUND PIPING	ADDATED A TOTAL STREET, ADDATED A STREET, ADDATE
SYSTEM TYPE 1. PRESSURE 2. SUCTION 3. GRAVITY 458	☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 459
CONSTRUCTION 2. SINGLE WALL 3. LINED TRENCH 99. OTHER 460	☐ 1. SINGLE WALL ☐ 95. UNKNOWN ???
MANUFACTURER 2 DOUBLE WALL 95. UNKNOWN	☐ 2. DOUBLE WALL ☐ 99. OTHER
MANUFACTURER461	MANUFACTURER463
☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/ 100% METHANOL	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/ 100% METHANOL
MATERIALS AND 2. STAINLESS STEEL 7. GALVANIZED STEEL	☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL
CORROSION PROTECTION 3. PLAC"  3. PLAC"  SEE THE GUNTENTS 95. UNKNOWN	☐ 3. PLASTIC COMPATIBLE WITH CONTENTS ☐ 8. FLEXIBLE (HDPE) ☐ 99. OTHER
4. FIBERGLASS 8. FLEXIBLE (HDPE) 99. OTHER	☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION
5. STEEL W/ COATING 9. CATHODIC PROTECTION 464	☐ 5. STEEL W/ COATING ☐ 95. UNKNOWN 465
VII. PIPING LEAK DETECTION (Check all that apply) (A des	corption of the monitoring program shall be submitted to the local agency.)
UNDERGROUND PIPING	ABOVEGROUNO PIPING
SINGLE WALL PIPING  PRESSURIZED PIPING (Check all that apply):	SINGLE WALL PIPING PRESSURIZED PIPING (Check all that apply):  467
1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WIDH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONDIFICTION + AUDIBLE AND VISUAL ALARMS	1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK SYSTEM FAILURE, AND SYSTEM DISCONNECTION - AUDIBLE AND VISUAL ALARMS
2. MONTHLY 0.2 GPH TEST	2. MONTHLY 0.2 GPH TEST
3. ANNUAL INTEGRITY TEST (OF GPH)	3. ANNUAL INTEGRITY TEST (0.1 GPH)
2 5. 72.10 2 111 20 11 12 11 11 11 11 11 11 11 11 11 11 11	4. DAILY VISUAL CHECK
CONVENTIONAL SUCTION SYSTEMS:	CONVENTIONAL SUCTION SYSTEMS (Check all that apply):
5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY	5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM
TEST (0.1 GPH)	6. TRIENNIAL INTEGRATY TEST (0.1 GPH)
SAFE SECTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):	SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):
GRAVITY FLOW:	CONTRACTOR STORM (Charles of the contract
9. BIENNIAL INTEGRITY TEST (0.1 GPH)	GRAVITY FJ.OW (Check all that apply):      a, pailty visual monitoring
	SIENNIAL INTEGRITY TEST (0.1 GPH)
SECONDARILY CONTAINED PIPING PRESSURIZED PIPING (Check all that apply):  10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND	SECONDARILY CONTAINED PIPING PRESSURIZED PIPING (Check all that apply):
(Check one)  Auto Pump Shut off When a Leak occurs	10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (check one)  A AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION	b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION  C. NO AUTO PUMP SHUT OFF
LI c. NO AUTO PUMP SHUT OFF  11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR	2 11. AUTOMATIC LEAK DETECTOR
RESTRICTION	1 12. ANNUAL INTEGRITY TEST (0.1 GPH)
12. ANNUAL INTEGRITY TEST (0.1 GPH)	
SUCTION/GRAVITY SYSTEM:	SUCTION/GRAVITY SYSTEM:
13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS	13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS
EMERGENCY GENERATORS ONLY (Check all that apply)	EMERGENCY GENERATORS ONLY (Check all that apply)
☐ 14. CONTINUOUS SUMP SENSOR <u>WITHOUT</u> AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS	14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE ALARMS OF CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL THE AUTO PUMP SHUT OFF + AUDIBLE AUTO PUMP SHUT OFF + AUDIBLE AUTO PUMP SHUT OFF + AUDIBLE AUTO PUMP SHUT OFF + AUTO PUMP SHUT OFF + AUDIBLE AUTO PUMP SHUT OFF + AUTO PUMP SHUT O
15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION	15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)
16. ANNUAL INTEGRITY TEST (0.1 GPH)	16. ANNUAL INTEGRITY TEST (0.1 GPH)
17. DAILY VISUAL CHECK	☐ 17. DAILY VISUAL CHECK
VIII. DISPEN	SER CONTAINMENT
DISPENSER CONTAINMENT 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	4. DAILY VISUAL CHECK
DATE INSTALLED 468 2 CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND	VISUAL ALARMS
June 1999 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHE	
DX: OWNER/OP	ERATOR SIGNATURE
I certify that the information provided herein is true and accurate to the best of my knowledge.	
SIGNATURE OF OWNER/OPERATOR	DATE 6-9-99
NAME OF OWNER/OPERATOR (wint)	71 TITLE OF OWNER/OPERATOR . 47
STIEVE GADSOY	ORESIDEN t
Permit Number (For local use only) 473 Permit Approved (For local use only)	474 Permit Expiration Date (For local use only) 475

**TANKS** 

# UNDERGROUND STOKAGE TANKS - TANK PAGE 1

1. NEW SITE PERMIT 4. AMENDED PERMIT TYPE OF ACTION 5. CHANGE OF INFORMATION) ☐ 6. TEMPORARY SITE CLOSURE (Check one item only) 7. PERMANENTLY CLOSED ON SITE 3. RENEWAL PERMIT (Specify reason - for local use only) (Specify change - for local use only) ☐ 8. TANK REMOVED BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) FACILITY ID# L TANK DESCRIPTION. (A scaled plot plan with the location of the UST system including buildings and lands TANK ID # 432 TANK MANUFACTURER ☐ Yes COMPARTMENTALIZED TANK TOTAL wain ment If "Yes", complete one page for each com-DATE INSTALLED (YEAR/MO) TANK CAPACITY IN GALLONS NUMBER OF COMPARTMENTS 436 437 ADDITIONAL DESCRIPTION (For local use only) 438 II. TANK CONTENTS TANK USE PETROLEUM TYPE 439 440 1. MOTOR VEHICLE FUEL 1a. REGULAR UNLEADED 2. LEADED 5. JET FUEL (If marked, complete Petroleum Type) 15. PREMIUM UNLEADED 3 DIESEL 6. AVIATION FUEL 2. NON-FUEL PETROLEUM ☐ 1c. MIDGRADE UNLEADED 4. GASOHOL 99. OTHER □ 3. CHEMICAL PRODUCT COMMON NAME (from Hazardous Materials Inventory page) CAS # (from Hazardous Materials Inventory page) 442 4. HAZARDOUS WASTE (Includes Used Oil) 95. UNKNOWN III. TANK CONSTRUCTION TYPE OF TANK 1. SINGLE WALL 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM EXTERIOR MEMBRANE LINER \$5. UNKNOWN (Check one item only) 2. DOUBLE WALL 4. SINGLE WALL IN A VAULT - - - - 99. OTHER TANK MATERIAL - primary tank ☐ 1. BARE STEEL 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE 95. UNKNOWN 444 14. STEEL CLAD WFIBERGLASS (Check one them only) 2. STAINLESS STEEL 8. FRP COMPATIBLE W100% METHANOL 99. OTHER REINFORCED PLASTIC (FRP) TANK MATERIAL - secondary tank 1. BARE STEEL 3. FIBERGLASS / PLASTIC ■ 8. FRP COMPATIBLE W100% METHANOL 95. UNKNOWN 445 (Check one item only) 2. STAINLESS STEEL 4 STEEL CLAD W/FIBERGLASS 9. FRP NON-CORRODIBLE JACKET ☐ 99. OTHER REINFORCED PLASTIC (FRP) ्र ५० १८५५ है। अस्ति विश्वविद्या 10. COATED STEEL 5. CONCRETE TANK INTERIOR LINING DATE INSTALLED ☐ 5. GLASS LINING ☐ 95. UNKNOWN 1. RUBBER LINED ☐ 3. EPOXY LINING OR COATING 6. UNLINED 2. ALKYD LINING 4. PHENOLIC LINING (For local use only) OTHER CORROSION
PROTECTION IF APPLICABLE DATE INSTALLED 3. FIBERGLASS REINFORCED PLASTIC MANUFACTURED CATHODIC 95. UNKNOWN **PROTECTION** 4. IMPRESSED CURRENT (For local use only) (Check one item only) 2. SACRIFICIAL ANODE SPILL AND OVERFILL YEAR INSTALLED 450 TYPE (For local use only) 451 OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 79 A FILL TUBE SHUT OFF VALVE 1999 1. SPILL CONTAINMENT (Check all that apply) 2. DROP TUBE 3. STRIKER PLATE IV. TANK LEAK DETECTION (A description of the monitoring program shalf be submitted to the local agency.) IF SINGLE WALL TANK (Check all that apply). IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only): 454 1. VISUAL (EXPOSED PORTION ONLY) 5. MANUAL TANK GAUGING (MTG) 1. VISUAL (SINGLE WALL IN VAULT ONLY) 6 VADOSE ZONE 2. CONTINUOUS INTERSTITIAL MONITORING 2. AUTOMATIC TANK GAUGING (ATG) 3. MANUAL MONITORING 7. GROUNDWATER 3. CONTINUOUS ATG 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + B. TANK TESTING BIENNIAL TANK TESTING ☐ 99. OTHER V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE ESTIMATED DATE LAST USED (YR/MO/DAY) ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456 TANK FILLED WITH INERT MATERIAL? nations □ No ☐ Yes

# Unified Program Consolidated Form

TANKS

# UNDERGROUND STORAGE TANKS - TANK PAGE 2

			VI. PIPING CONST		to the same of the			Page of	<u> 14</u>
	UNDERG	ROUND PIPING				ABOVEGRO	UND PIPING		
SYSTEM TYPE	1. PRESSURE	2. SUCTION	☐ 3. GRAVITY 458	□ 1	PRESSURE	2 SUCT	ION	3 GRAVITY	459
CONSTRUCTION	1. SINGLE WALL	3. LINED TRENCH	☐ 99. OTHER 460	□ 1	SINGLE WALL		S5. UNKNOWN		462
MANUFACTURER	2. DOUBLE WALL	95. UNKNOWN		□ 2	DOUBLE WALL		99. OTHER		
	MANUFACTURER		461		MANUFACTURER				463
	1. BARE STEEL	6. FRP COMPATIBLE	E W 100% METHANOL	<b>1</b>	BARE STEEL	al sure sure	6. FRP COMPA	TIBLE WI 100% METHA	NOL
MATERIALS AND CORROSION	2 STAINLESS STEEL	7. GALVANIZED ST	EEL	□ 2	STAINLESS STEEL		7. GALVANIZE	STEEL	
PROTECTION	3. PLASTIC COMPATIE	. /	S5. UNKNOWN	3	PLASTIC COMPATIBLE W	TTH CONTENTS	8. FLEXIBLE (H	IDPE) 🔲 99. O	THER
	4. FIBERGLASS	8. FLEXIBLE (HDPE	99. OTHER		FIBERGLASS		9. CATHODIC I	PROTECTION	
	5. STEEL W COATING	9. CATHODIC PRO	TECTION 464	□ 5	STEEL W COATING		95. UNKNOWN		465
<u> </u>			(Check all that apply) (A d	escription	of the monitoring program s	*************	on the Comment of the Comment of		•
		ROUND PIPING	466	-	. ^		OUND PIPING		467
PRESSURIZED PI	PING (Check all that apply):	WALL FIFTING	400		SURIZED PIPING (Check at		ALL FIFING	. /	
	NIC LINE LEAK DETECTOR : STEM FAILURE, AND SYSTE			_	. ELECTRONIC LINE LEAK SYSTEM FAILURE, AND	SYSTEM DISCONI			
2. MONTHLY	0.2 GPH TEST				MONTHLY 0.2 GPH TEST	54 5 5			1
_	NTEGRITY TEST (0.1 GPH)	/		!	ANNUAL INTEGRITY TES	ST (0.1 GPH)			
79°			1, 5,11	U 4	DAILY VISUAL CHECK	CONGENS			
CONVENTIONAL	SUCTION SYSTEMS:				ENTIONAL SUCTION SYST		et apply):		
5. DARLY VIS	UAL MONITORING OF PUMP	PING SYSTEM + TRIENINI	L PIPING INTEGRITY	j 🗆 :	L DAILY VISUAL MONITOR	UNG OF BUYING AN	ND PUMPING SYSTI	EM	- !
TEST (0.1	GPH)				I. TRIENNIAL INTEGRITY T	EST (0.1 GPH)			
SAFE SUCTION S	YSTEMS (NO VALVES IN BE NITORING	LOW GROUND PIPING):			SUCTION SYSTEMS (NO )	VALVES IN BELOW	GROUND PIPING):	• 1	
GRAVITY FLOW:				-					i
	INTEGRITY TEST (0.1 GPH)				TTY FLOW Check all that a L. DAILY VISUAL MONTOR				
	,			_	BIENNIAL INTEGRITY TE			**	
					E DIENVINE MIEGIGITIE				
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(Check or	19) ITO PUMP SHUT OFF WHEN			, ,	AUTO PUMP SHU	_		VISUAL ALAGUS AND	(CIRCX CIRC)
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16. ANNUAL	INTEGRITY TEST (0.1 GPH)				6. ANNUAL INTEGRITY TO	EST (0.1 GPH)	the two tests		
17. DAILY VI	SUAL CHECK			-	7. DAILY VISUAL CHECK		, ,		105 (V 117 - 3010)
tar sittain			VIII. DISPE	NSER (	CONTAINMENT				
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F 10	0	Λ	DX. OWNER/O	PERAT	OR SIGNATURE				
	nformation provided befein is t	rue and accurate to the be	st of my knowledge.						
į	OWNER/OPERATOR	Luly			6-9-9	9			470
NAME OF OWN	STEVE	620501		471	TITLE OF OWNER/OPERAT	ent			472
Permit Number (	For local use only) 47:	3 Permit Approved (Fo	local use only)				474 Permit Expi	ration Date (For local us	e only) 475

**TANKS** 

# UNDERGROUND STORAGE TANKS - INSTALLATION CERTIFICATE OF COMPLIANCE

(one page per tank)

Page <u>*</u> cf <u>1</u> 1
L FACILITY IDENTIFICATION
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
ADDRESS (Far local use only) 476
HOHI Lakethore Blud. So. Lake Tahoe, CA
FACILITY ID TANKID T2 /2K/RIG
LINSTALLATION
(Check all that apply)
The installer has been trained and certified by the tank and piping manufacturers.
☐ The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations.  479
The installation has been inspected and approved by the Unified Program Agency.
All work listed on the manufacturer's installation checklist has been completed.
The installer has been certified or licensed by the Contractors' State License Board.
The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.
Description of work being certified:
Installed turbine & fill sumps and above ground double wall piping w/
dispenser pan @ dock.
5-1-4-70 miles
COMPLETE TO SERVICE OF SERVICE
TWENT TO BE SEEN A SECURE OF THE SECURE OF T
III. TANK OWNER/AGENT SIGNATURE
I certify that the information of yielded herein is true and accurate to the best of my knowledge.  SIGNATURE OF TANK OWNER/JIGENT  DATE  48
6-4-49
NAME OF PANK OWNER/AGENT (print) 485 TITLE OF TANK OWNER/AGENT 489
STEVE GARSEY PRESIDENT

**TANKS** 

# **UNDERGROUND STORAGE TANKS - INSTALLATION**

I. FACILITY IDENTIFICATION   I. FACILITY ID
BUSINESS NAME (Same as FACILITY NAME or DBA. Dong Business As)  ADDRESS (FOR DOCK) SECRET SEC
ACCOUNT OF SILE INSTALLATION  IL INSTALLATION  (Check all that apply)  The installation has been trained and certified by the tank and piping manufacturers.  The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations.  The installation has been inspected and approved by the Unified Program Agency.  All work listed on the manufacturer's installation checklist has been completed.  The installer has been certified or licensed by the Contractors' State License Board.  The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.  Description of work being certified:  And All All All All All All All All All Al
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IL INSTALLATION  (Check all that apply)  The installer has been trained and certified by the tank and piping manufacturers.  The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations.  The installation has been inspected and approved by the Unified Program Agency.  All work listed on the manufacturer's installation checklist has been completed.  The installer has been certified or licensed by the Contractors' State License Board.  The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.  Description of work being certified:  Subtabled turbine a full Sumps and speciment for the primary of the pr
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The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations.  The installation has been inspected and approved by the Unified Program Agency.  All work listed on the manufacturer's installation checklist has been completed.  The installer has been certified or licensed by the Contractors' State License Board.  The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.  Description of work being certified:  Shadalad turbine 4 fill Sumps and Spenser panels.  Piping W dispenser panels.
The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations.  The installation has been inspected and approved by the Unified Program Agency.  All work listed on the manufacturer's installation checklist has been completed.  The installer has been certified or licensed by the Contractors' State License Board.  The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.  Description of work being certified:  And Alled Turbine 4 fill Sumps and Spensor panels.
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The installer has been certified or licensed by the Contractors' State License Board.  The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.  Description of work being certified:  Shafallad turbine & fill sumps and double wall piping w/ dispenser panagorula double w/ dispense
The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.  Description of work being certified:  Shotalled turbine 4 fill sumps and about double wall piping w/ dispenser pan about double wall piping w/ dispenser pan
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III. TANK OWNER/AGENT SIGNATURE
I certify that the information provided herein is true and accurate to the best of my knowledge.  SIGNATURE OF TANK OWNERS GENT  DATE  484
5 Talif 6-9-99
NAME OF TANK OWNER/AGENT (PRINT)  485 TITLE OF TANK OWNER/AGENT  ABS  ABS  ABS  ABS  ABS  ABS  ABS  AB



# **HAZARDOUS MATERIALS**

# HAZARDOUS MATERIALS INVENTORY- CHEMICAL DESCRIPTION

RUSINESS NAME (Same	DELETE	REVISE	200			Pa	10 d 14
BUSINESS NAME (Same			I. FACILITY INFORI	MATION			
	as FACILITY NAME or DBA - Doing						3
CHEMICAL LOCATION	esich Mari	11124	ুক্ত ব				
Trailer	Yund - Son	MI /EAS)	end of	Perperty	UHE.	FIDERING.	☐ Yes ☐ No 202
FACILITY ID#		1 MAP	(optional)	203 / 0	RID # (optional)		204
	- in a particular part		II. CHEMICAL INFO	RMATION			
CHEMICAL NAME	TGW111 G	erified		8 a		DE SECRET	Yes El No 206
COMMON NAME	New) O	i l	.2.5	, MALL STEEL SHOT ON	207 EHS	• • • • • • • • • • • • • • • • • • • •	□Yes (No 208
CAS #			* #	· · · · · · · · · · · · · · · · · · ·	209 TE	is an (ar) de anoun	e lesse se (a) (less
FIRE CODE HAZARD CL	ASSES (Complete if required by CUF	PA)	- 14 - 14 <b>1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	m il Millio Care millione estate Transportation		S C + 5 + 57	210
HAZARDOUS MATERIAL TYPE (Check one item on		☐ b. MOXTURE	C WASTE 211	RADIOACTIVE 19870	□ Yes	212 CURIES	213
PHYSICAL STATE (Check one item only)	□ a SOLID	b. LIQUID	☐ c GAS 214	LARGEST CONTAINER	55 ga	Q	. 215
FED HAZARD CATEGOR (Check all that apply)	IES a FIRE	b. REACTIVE	C PRESSURE RE	LEASE		e. CHRONIC HEAL	TH 216
AVERAGE DAILY AMOUNT		AXIMUM DAILY	20 op 2"	ANNUAL WASTE AMOUNT		219 STATE V CODE	
UNITS* (Check one item only)	GALLONS	□ b. CUBIC FE	ET	c. POUNDS	TONS U. 15	221 DAYS OF	365
STORAGE CONTAINER (Check all that apply)	a aboveground tank	O. PLASTIC	NONMETALLIC DRUM	L FIBER DRUM	m. GLASS BOTT		IAIL CAR 223
		□4 can					
	TANK INSIDE BUILDING	☐£ CAN ☐g CARBOY	2 182,684,555	f□j BAG - TERPERO	To TOTE BIN		
	= "	=	2 182,684,555	onestal : DAS (D)	To TOTE BIN	TUE Dr. o	
STORAGE PRESSURE	TANK INSIDE BUILDING	☐ g. CARBOY ☐ h. SILO	2 182,684,555	□ BAG CONTROL	□ n. PLASTIC BOT □ o. TOTE BIN □ p. TANK WAGO	TUE Dr. o	
STORAGE PRESSURE	d STEEL DRUM	☐ g CARBOY ☐ h. SRO	7 18 Carto (\$17 	BAG COST PORCE	□ n. PLASTIC BOT □ a. TOTE BIN □ p. TANK WAGO  AMBIENT	TILE Dr. o	THER
	c TANK INSIDE BUILDING d STEEL DRUM  a AMBIENT  RE  a AMBIENT	☐ g. CARBOY ☐ h. SRLO	D BOURS OF	L CYLINDER  C & BELOW	□ n. PLASTIC BOT □ a. TOTE BIN □ p. TANK WAGO  AMBIENT	N CRYOGENIC	224
STORAGE TEMPERATU	c TANK INSIDE BUILDING d STEEL DRUM  a AMBIENT  RE  a AMBIENT	☐ g. CARBOY ☐ h. SRLO	b above ambient  b above ambient  NT (For modure or session	L CYLINDER  C & BELOW	□ n. Plastic Bot □ n. Tote Bin □ p. Tank Wago  AMBIENT	N CRYOGENIC	224 225 CAS#
STORAGE TEMPERATU	c TANK INSIDE BUILDING d STEEL DRUM  a AMBIENT  RE  a AMBIENT	☐ g. CARBOY ☐ h. SRLO	b above ambient  b above ambient  NT (For modure or session	BAG  k BOX  L CYLINDER  c BELOW  crity	□ n. Plastic Bot □ a. Tote Bin □ p. Tank Wago  MBIENT  MBIENT  EHS	N CRYOGENIC	224 225 CAS≢
%WT	c TANK INSIDE BUILDING d STEEL DRUM  a AMBIENT  RE  a AMBIENT	☐ g. CARBOY ☐ h. SRLO	b. ABOVE AMBIENT  b. ABOVE AMBIENT  NT (For medure or seesale)	BAG  L BOX  L CYLINDER  C BELOW  CONTY  227	□ n PLASTIC BOT □ a TOTE BIN □ p. TANK WAGO  AMBIENT  EHS □ Yee □ No 228	A CRYOGENIC	224 225 CAS≢
%WT  1 226 2 230	c TANK INSIDE BUILDING d STEEL DRUM  a AMBIENT  RE  a AMBIENT	☐ g. CARBOY ☐ h. SRLO	b. ABOVE AMBIENT  b. ABOVE AMBIENT  NT (For recture or seemle	BAG  L BOX  L CYLINDER  C BELOW  227  231	□ n. PLASTIC BOT □ a. TOTE BIN □ p. TANK WAGO  MABIENT  EHS □ Yee □ No. 228 □ Yee □ No. 232	A CRYOGENIC	224 225 CAS # 229
%WT  1 226 2 230 3 234	c TANK INSIDE BUILDING d STEEL DRUM  a AMBIENT  RE  a AMBIENT	☐ g. CARBOY ☐ h. SRLO	b. ABOVE AMBIENT  b. ABOVE AMBIENT  NT (For recture or seemle	BAG   k BOX   L CYLINDER   c BELOW   227   231	□ n. PLASTIC BOT □ a. TOTE BIN □ p. TANK WAGO  MABIENT  AMBIENT  EHS □ Yee □ No. 228 □ Yee □ No. 232	A CRYOGENIC	224 225 CAS # 229 233
\$TORAGE TEMPERATU  %WT  1 226 2 230 3 234 4 238 5 242 ### ### #### ######################	C TANK INSIDE BUILDING D d STEEL DRUM  A AMBIENT  RE  A AMBIENT  HAZARD  Properts are present at greater than	COMPONE	b. ABOVE AMBIENT  b. ABOVE AMBIENT  NT. (For macture or seesse.)	□ BAG □ k BOX □ L CYLINDER □ c BELOW  227  231  235  243	In PLASTIC BOT  a TOTE BIN  p TANK WAGO  AMBIENT  AMBIENT  EHS  Yes   No 228  Yes   No 232  Yes   No 240  Yes   No 244	A CRYOGENIC	224 225  CAS # 229 233 237 241 245 the required information.
\$TORAGE TEMPERATU  %WT  1 226 2 230 3 234 4 238 5 242 ### ### #### ######################	C TANK INSIDE BUILDING DA STEEL DRUM  A AMBIENT  RE  A AMBIENT  HAZARD	COMPONE	b. ABOVE AMBIENT  b. ABOVE AMBIENT  NT (For mixture or season  20 20 21 21  cercinogenic, or 0.1% by	□ BAG □ k BOX □ L CYLINDER □ c BELOW  227  231  235  243	n PLASTIC BOT  o TOTE BIN  p TANK WAGO  AMBIENT  EHS  Yee No 228  Yee No 232  Yee No 240  Yee No 244  Ch additional sheets	a CRYOGENIC	224 225 CAS # 229 233 237 241 245 the required information.
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# **HAZARDOUS MATERIALS**

# HAZARDOUS MATERIALS INVENTORY- CHEMICAL DESCRIPTION

(one page per material per building or area)

	DADD	DELETE	REVISE					Page // of /	14
				I. FACILITY INFOR	MATION				
BUSIN	,	S FACILITY NAME or DBA - Doing	•						3
CHEM	IICAL LOCATION	c Yand -	Smith	Fary pull	of Dance	201	CHEMICAL LOC CONFIDENTIAL	CATION Yes No	202
FACIL	Y 1D#	7		# (optional)		GRID # (optional)		1,72,18	204
				II. CHEMICAL INFO	RMATION	2 2			
CHEM	IICAL NAME			9 7 7 2	ing Biller, son Care	205	TRADE SECRE	T Yes No	200
COM	MON NAME	Waste	Oil			207	EHS*	. □ Y++ × 100	208
CAS 4	•	•				209		el amounts below must be	
FIRE	CODE HAZARD CLA	SSES (Complete if required by CUF	PA)	11.00					210
	URDOUS MATERIAL	, Da PURE	□ b. MIXTURE	c WASTE 211	RADIOACTIVE A STUDY	□ Y00	0 212	CURIES	213
PHYS	SICAL STATE ck one item only)	☐ a SOLID	K b. LIQUID	□ c GAS 214	LARGEST CONTAINER	55			215
	HAZARD CATEGORII	ES . FIRE	b. REACTIVE	C PRESSURE RE	LEASE C a ACL	TE HEALTH	□ e. CHR	ONIC HEALTH	216
<u> </u>	RAGE DAILY	55 , 217 M	AXIMUM DAILY	218	ANNUAL WASTE	50 ac	Q 219	STATE WASTE	220
UNIT	S° ck one item only)	a GALLONS	b. CUBIC F	EET CEHS, amount must be in po		TONS	221	DAYS ON SITE 365	222
	RAGE CONTAINER CA all that apply)	a aboveground tank b. underground tank c. tank inside building d. steel drum	☐ f. CAN		BE BOX	Om. GLASS On PLASTIC On TOTE B	C BOTTLE	Q RAIL CAR	223
STO	RAGE PRESSURE	A AMBIENT		D. ABOVE AMBIENT	□ c. BELOW	AMBIENT	· · · · · · · · · · · · · · · · · · ·		224
STO	RAGE TEMPERATUR	E AMBIENT		D b. ABOVE AMBIENT	D a BELOW	AMBIENT	☐ d CR	YOGENIC .	225
	%WT	HAZARD	OUS COMPONE	ENT (For mixture or wests	only)	EHS		CAS#	
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2	230			11 11 11 11 11 11 11 11 11 11 11 11 11	231	□ Yee □ No	232		233
-	<u></u>				235		726	-	237
3	234				400	Yes No	230		
4	234		·		239	Yes No			241
4					239		240		
4 5	238 242 ore hazardous comp	onents are present at greater tha	n 1% by weight # no	n-carcinogenic, or 0.1% b	239	Yes No	240		245 vmation
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4 5	238 242 ore hazardous comp		n 1% by weight If no.	n-carcinogenic, or 0.1% b	239	Yes No	240 244 eeets of paper o		245 vmation

G. Settle in the Second Second

# Unified Program Consolidated Form

# HAZARDOUS MATERIALS

# HAZARDOUS MATERIALS INVENTORY- CHEMICAL DESCRIPTION

. :	DELETE	REVISE	200	<del></del>			Page /2 of /	<u> 4</u>
			I. FACILITY INFOR	MATION				
BUSINESS NAME (Same	as FACILITY NAME or DBA - C	Doing Business As)						3
CHEMICAL LOCATION	r Yand		AST end	of Pay	enty	CONFIDENTIA EPCPA	CATION Yes No	202
FACILITY ID#		_	AP # (optional)	203	GRID # (option	18()		204
			IL CHEMICAL INFO	RMATION				
CHEMICAL NAME	Regular	Univado	ED GAS		20	25 TRADE SECRI	ET Yes Nico	
COMMON NAME	(87) Re	61,	er i s		2	07 EHS*	. 🗆 Yes 🚨 🛪	208
CAS#	nla				21	09 TrEHS is Yes	alt amounts below must be	nibe.
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HAZARDOUS MATERIAL TYPE (Check one item or	PURE	D b. MIXTURE	C WASTE 211	RADIOACTIVE	" □ Yes	<b>21</b> € 212	CURIES 6	213
PHYSICAL STATE (Check one item only)	☐ a. SOLID	b. LIQUID	C. GAS 214	LARGEST CONTAINE	R 2000	2		215
FED HAZARD CATEGOR (Check all that apply)	ZI & FIRE	☐ b. REACTIVE	C PRESSURE RE	,	ACUTE HEALTH	a. CHR		216
AVERAGE DAILY	1000 217	MAXIMUM DAILY AMOUNT	2000 218	ANNUAL WASTE AMOUNT	Ø	219	CODE CODE	220
UNITS* (Check one item only)	GALLONS		FEET D	c POUNDS . C	d TONS	200 to <b>221</b>	DAYS ON 365	_ 222
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STORAGE PRESSURE	C TANK INSIDE BUIL	DING G CARB	ЮΥ	BAG TO CAS	Genov □ n. Pl.	ASTIC BOTTLE TE BIN NK WAGON	A COMER	224
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# HAZARDOUS MATERIALS

# HAZARDOUS MATERIALS INVENTORY-CHEMICAL DESCRIPTION

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	e as FACILITY NAME or DBA - Doi	ing Business As)						3
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FACILITY ID#		MA	P # (optional)	/ 203	GRID # (optional)			204
ii san ah sahar fili T			II. CHEMICAL INFO	ORMATION:				
CHEMICAL NAME	Regula	u Ur	lead	od Ga	205	TRADE SECRET  If Subject to EPCRA, r	Yes A No	200
COMMON NAME	(87) Riz	61.		<b>n</b>	207	EHS*	□Yes ØNo	208
CAS#	14			,	v et = e veg. <b>209</b>	TEHS is Yes', at amoun	ats below must be a	n ibe.
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HAZARDOUS MATERIA TYPE (Check one item of		☐ b. MIXTURE	□ c WASTE 211	RADIOACTIVE	□ Yes X	No 212 CURIES	196	213
PHYSICAL STATE (Check one item only)	□ a SOLID	b. LIQUID	□ c GAS 214	LARGEST CONTAINER	3.00	0		215
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AVERAGE DAILY AMOUNT	1500 217	MAXIMUM DAILY, 3	218	ANNUAL WASTE AMOUNT	8	219 STATE V	WASTE (	220
UNITS* (Check one item only)	a GALLONS	D P CABIC	FEET   EHS, amount must be in po	c. POUNDS	d. TONS	. 221 DAYS O	3(5	222
STORAGE CONTAINER (Check all that apply)	a aboveground tan b. underground tan c. tank inside buildii d steel drum	NK L CAN		L FIBER DRUM L BAG L BOX L CYLINDER	☐ m. GLASS ☐ n. PLASTI ☐ o. TOTE E	IC BOTTLE	RAIL CAR OTHER	223
STORAGE PRESSURE	AMBIEN	vτ	D. ABOVE AMBIENT	□ c BELO	W AMBIENT			
STORAGE TEMPERATI	URE a AMBIEN	vT	D b. ABOVE AMBIENT	□ c BELO	W AMBIENT	a. CRYOGENIC		224
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1	<u> </u>			227			CAS#	
2 230	,		200 - 200 - 200 200 - 200 - 200 200 - 200 - 200	220	Yes No	228		225
2 230	1			220	Yes No	228		225
	1			231	Yes No	228		225
3 234	3			231 231 232 233	Yes   No   Yes   No   Yes   No   Yes   No	228 232 232 236 240	1000	225 229 233 237
3 234 4 238 5 242 H more hazardous cost	pponents are present at greater t	ihan 1% by weight if no	Pour Paul	231 231 232 233 244	Yes No Yes No Yes No Yes No Yes No	228		225 229 233 237 241 245 metion.
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3 234 4 238 5 242 H more hazardous cost	pponents are present at greater t	han 1% by weight if no	n-carcinogenic, or 0.1% b	231 231 231 231 241 y weight if carcinogenic,	Yes No Yes No Yes No Yes No Yes No Yes No	228		225 229 233 237 241 245 metion.
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# HAZARDOUS MATERIALS

# HAZARDOUS MATERIALS INVENTORY- CHEMICAL DESCRIPTION

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	Trainin	Yand-	South	(EAST end	of Prop	pay	CHEMICAL LOS CONFIDENTIAL EPCRA	CATION Yes No	202
FACILI	TY ID#	1	Transfe M	AP # (optional)	203	GRID # (optional)			204
.:::4	Romanda Sia			II. CHEMICAL INFO	ORMATION				
СНЕМІ	ICAL NAME			W W 500	<b>ការ</b> សំខាត់សាកា សំខាន់ ប	205	TRADE SECRE	Yes And	
СОММ	ION NAME	Juste O	in fre	rens		207	EHS*	. □ Yes Ø No	208
CAS#		•		,		- 209	TEHS in Yes'	all amounts below must be	in Ba
FIRE C	ODE HAZARD CLASS	ES (Complete if required by C	CUPA)	0.00% 1.00% 1.00%		Nazirka (Indonésia) Propinsi			210
	RDOUS MATERIAL (Check one item only)	☐ a. PURE	☐ b. MIXTURE	C WASTE 211	RADIOACTIVE	□ Y•• <b>/2</b> (N	b 212	CURIES Ø	213
PHYSI	CAL STATE	a. SOLID	☐ b. LIQUID	☐ c. GAS 214	LARGEST CONTAINER	55 94	llons		215
	AZARD CATEGORIES	a FIRE	b. REACTIVE	C. PRESSURE R	ELEASE d AC	JTE HEALTH	a. CHR	ONIC HEALTH	216
AVERU	AGE DAILY /	2941/ons 217	MAXIMUM DAILY AMOUNT	25 gollon 5 218	ANNUAL WASTE 25	Tgallon	د <sup>219</sup>	STATE WASTE CODE	220
UNITS (Check	s* k one item only)	S GALLONS	☐ b. CUBIC	FEET  If EHS, amount must be in po		TONS	221	DAYS ON 365	222
	AGE CONTAINER	☐ a. ABOVEGROUND TAN	IK De. PLAS	TIC/NONMETALLIC DRUM	L FIBER DRUM	□m. GLASS	BOTTLE	Q RAIL CAR	223
(Cried		D. UNDERGROUND TAI			, Dj. BAG (1 FEB 164)	or 🗖 n. Plasti		r. OTHER	
		C TANK INSIDE BUILDI C STEEL DRUM	NG □g.CARB □h.SaLO	OY	L CYLINDER	O TOTE E	VAGON '	<del></del>	
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2	230				231 300 100 100 100 100 100 100 100 100 100	☐ Yes ☐ No	232	. 6. 4.,	233
3	234	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		11.00 3.1 0.5 1.225				237
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4	238	·····			239	☐ Yee ☐ No	240		241
5	242			i i i i i i i i i i i i i i i i i i i	243	Yes No	244	i sat kindî	245
		ents are present at greater (	han 1% by weight if r	on-carcinogenic, or 0.1% b	y weight if carcinogenic, at	tach additional si	heets of paper c	apturing the required info	ormation. 240
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# SPILL RESPONSE INFORMATION

The El Dorado County Environmental Management Department. It be notified immediately at (530) 573-3450 or by dialing 911, if released hazardous substances reach the environment or increase the fire or explosion hazard on site. Notification is also required if a release is not cleaned up from the secondary containment want to hours or deteriorates the secondary containment. A report providing details of the release of hazardous substances shall be forwarded to the El Dorado County Environmental Management Department within 24 hours of the incident.

1. If an unauthorized release occurs, how will the hazardous substance be cleaned up?

Employees have been instructed to immediately stop the release (i.e. turn off the power, close the impact valve, etc...) and to use absorbent to contain the release to prevent the release from spreading to critical areas such as storm drains and adjacent property. If the release is within the station employees' ability to clean up, materials are available. Employees have been instructed on the use of personal protective equipment for clean up of small spills. If a large spill occurs, a clean up contractor will be called to assist.

2. Describe the proposed methods and equipment to be used for removing and properly disposing of any hazardous substances?

Stations are equipped with absorbent material and metal drums. When a release occurs, the absorbent is used to clean up the material and is stored in the drum. On a regular basis, the absorbent is picked up and taken to a legal disposal facility. Records which Document proper disposal shall be maintained on file for a minimum of three years.

3. Describe the location and availability of the required cleanup equipment?

The cleanup materials are kept in the cashier area in a "Ready Bucket" to provide quick access to the employees in a time of emergency.

4. Describe the maintenance schedule for the cleanup equipment?

The station manager is responsible for ordering an adequate supply of absorbent and replacement brooms and dust pans.

5. List the name(s), title(s), and phone number(s) of the persons responsible for authorizing any work necessary under the plan:

STEVE GROSSY President 530-541-6626

RUSSIN GROSSY VIII - Passident 530-541-6626

# UNAUTHORIZED RELEASE RESPONSE PLAN FOR DOUBLE-WALL UNDERGROUND STORAGE TANKS

As required by 23 CCR, Division 3, Chapter 16, Article 3, Section 2632(e)(2)

LAU	eside Mueina	4041 Lalleshore Blud. South Lule Taken Facility Address & City
Facilit	y Name	Facility Address & City
1.	tank system (i.e. from the primary containment to or product line, or a suspected breach in the secomanager:	release from any part of the underground storage of the interstitial space of either a double wall tank indary containment) personnel shall notify the
2.	The manager will ensure that the nature of the al Arrangements will be made for a contractor to ve system and/or confirm the suspected breach of the	erify proper operation of the continuous monitoring
3.	If the continuous monitoring system is determine repaired. After repair, the continuous monitorin to manufacturer's specifications.	d to be operating in a faulty manner, it shall be g system shall be certified as operational according
4.	Upon confirmation of a breach in the tank system service and the product properly removed and di Federal, State and County requirements. Small of pump and placed in closed, labeled drums pending removed by a vacuum truck.	sposed of under manifest in accordance with all quantities of product shall be removed by a hand
5.	Removal and disposal of hazardous substances w transporter listed below:	·
	Krno DRAIN OIL	775-342-0351 PHONE
6.	The facility manager shall be responsible for noting Management Department in Placerville at (530) of any unauthorized release within 24 hours and plan. Any/all repairs shall be conducted in accordance 2661, El Dorado County Ordinance 4332, the tank	ifying the El Dorado County Environmental 621-5300 or in South Lake Tahoe at (530) 573-3450
7.		ing the tank system back into operation, the tank results shall be submitted to the El Dorado County iew and approval.
8.	Questions regarding this plan shall be directed to  Steve Gradeby / President  NAME/TITLE	530-541-662b PHONE

# UNDERCOUND STORAGE TANK MONITOP G PLAN

operating permits. The permit holder must be kept at the UST location at all times. The information on this monitoring program are conditions of the operating permits. The permit holder must notify El Dorado County within 30 days of any changes to the monitoring procedures, unless require to obtain approval prior to making the changes.

Require by Sections 2632(d) and 2641(b) CCR

	Require by Sections 2632(d) and 2641(n) CCR.
Date:_	6-9-99
	ty Nance LAKPSIDE NIARINA
Facilit	ty Address & City: 4041 Lalleshine Blud. SLT, CA 90150 POBIX 7216
Phone	Number: 530-541-6626 STATELINY NV 89449
1.	Tank: Continuously Piping: Continuously  Diamonson Bangia Continuously
	Dispenser Pans: Connuous Ly
2.	What methods and equipment, identified by name and model, will be used for performing the monitoring:  Tank:   TLS 350 Verden Root  Piping:   The state of the st
3.	Describe the location(s) where the monitoring will be performed (attach facility plot plan):  Tank: Apollow 5014 Sensons (M1 = T2) (M26 = T1)  Piping: Tuebine 4 Fill sump sensons and his transderector (M12 = Fill sump T2) (M3 = Turbines  Dispenser Pans: Flux at dispense Pan (M14 = Turbines Sump T1) (M25 = Fill Sump T1)
4.	List the name(s), title(s), and phone number(s) of the person(s) responsible for performing the monitoring and/or maintaining the equipment:  Steve Gadsby Frederic 530-541-6626  Roger Gadsby Vici - Parsident 530-541-6626
5.	Report format for monitoring:  Tank: Annular Space sensor Armines an Audibl Visual Akurn  Piping: Tuebine and Gill surp schools pervione on Audible Misual Alaun  and activities positive shurdown of the Theorie and line lean detector ques  Dispenser Pans: Mechanical Cloat into Sow Plan.  Closes the Impact value upon detection of a look.
6.	Describe the preventative maintenance schedule for the monitoring equipment.  Note: maintenance must be in accordance with the manufacturer's maintenance schedule, but not less than every 12 months.  Preventative munitou unit on all equipment is in secondance with the montarmes fureuction. All paduet his, legic detected and monitoring equipment eyes Tested on an annual basis. Test legitle shall be forwarded for EL Dovado Construction and the secondaries with in 30 DAYS of completion of test detect.
7.	Describe the training necessary for the operation of the UST system, including piping and the monitoring equipment: